

Agency Enterprise Information Security Standards Status Report 2010

DATE: _____

TO: Technology Governance Board
Attention: Wes Hunsberger
Hoover State Office Building
B-Level
Des Moines, Iowa 50319

FROM: _____

(Name of Agency)

SUBJECT: Agency Enterprise Information Security Standards Status Report

As specified in the Enterprise Information Security Compliance Standard agency directors are ultimately responsible for ensuring that their agency is in compliance with the Enterprise Information Security Standards.

As the Director I certify to the best of my knowledge that our agency is in compliance with the requirements prescribed in the Enterprise Information Security Standards as follows (check the appropriate box):

	Compliant	Non-Compliant	Compliant with
Variance			
Information Security	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Wireless LAN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Data Classification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Laptop Data Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Removable Storage Encryption	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Shared Authentication	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Interconnectivity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Data Stewardship	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mobile Device Security	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

We have attached our remediation plan that identifies the non-compliant components along with timelines indicating when our agency will meet these requirements.

For additional information, please contact:

_____ Name	_____ Telephone Number	_____ E-mail
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_____ Printed Name of Director	_____ Signature of Director	_____ Date
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